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Chemistry for Environmental Professionals (CEP) Courses Statement of Work Work Assignment 7

Purpose /Background

The purpose of this WA is to provide 24 Chemistry for Environmental Professionals (CEP) training courses. The dates and locations of the deliveries will be determined by the Project Officer, in coordination with EPA Regional training coordinators.

1.0 Task to be performed

Under this work assignment, the Contractor shall be prepared to present EPA's Chemistry for Environmental Professionals (CEP) Course. Course presentations include the following activities: provision of equipment, materials, and supplies, personnel travel, equipment shipment, and liaison with regional or state training contacts.

In Accordance with the Performance Work Statement Part B the contractor shall be responsible for the following:

- -developing a course schedule for Project Officer approval
- -student registration
- -schedule of instructors
- -presentation of training courses
- -improvements to course materials
- -maintain course files
- -acquiring and maintaining equipment

Improvements or modifications to course materials and presentations may be requested by the Work Assignment Manager, Dave Mickunas, through the issuance of written technical direction.

1.5 Recommended LOE

The recommended LOE is 3500 hours.

2.0 Deliverables

An end of course summary with course statistics shall be prepared and delivered electronically at the conclusion of each course presentation.

3.0 Period of Performance

The Period of Performance is the duration of the base period. (08/06/08 to 07/31/11)

4.0 Government Furnished Property

The Contractor shall utilize available EPA equipment provided and shall provide all additional equipment and supplies necessary to complete this work assignment.

5.0 Points of Contact

Ms. Gloria Kane 1200 Pennsylvania Avenue, NW MC: 3805R Washington, DC 20460 P-202-564-4437 f- 202-565-2558 Kane.Gloria@EPA.gov

United States Environmental Protection Agency Washington, DC 20460				Work Assignment Number					
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Joann Eskers	en			Branch	/Mail Code:	16	S818074		
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Authorized Work Assignment Ceiling Contract Period: Cost/Fee: 1475,000 LOE: 03700 This Action:
Work Assignment Contract Number EP-W-08-054 Base X Option Period Number Chemistry of Env. Professional Chemistry of Env. P
Contract Number EP-W-08-054 Base X Option Period Number Chemistry of Env. Professional Contractor TETRA TECH NUS, INC. Purpose: Work Assignment I work Assignment Work Assignment Close-Out Incremental Funding Work Assignment Close-Out Incremental Funding Period of Performance From 11/05/2010 To 07/31/2011 Comments: The purpose of this action is to approve the contractors work plan dated November 26, 2010 for \$691,370.00 and LOE 6,566 hours. All other terms and conditions remain the same. Note: To report additional accounting and appropriations Data SFO (Max 4) Note: To report additional accounting and appropriations date use EPA Form 1900-68A. Note: To report additional accounting and appropriations date use EPA Form 1900-68A. (Max 4) Note: To report additional accounting and appropriations date use EPA Form 1900-68A. (Max 4) Authorized Work Assignment Celling Contract Period: OB/01/2008 To 07/31/2011 Total: Contract Period: OR/01/2008 To 07/31/2011 Title of Work Assignment Site Name Chemistry of Env. Professional Chemistry of Env. Professional Period of Performance Period of Period and Period Number Period of Period Period Period Number From 11/05/2010 To 07/31/2011 Extra 11/05/2010 To 07/31/2011 None-Superfund Accounting and appropriations date use EPA Form 1900-68A. (Max 4) None-Superfund Amount (Dollars) (Cents) Sita Project (Max 6) (Max 7) LOE: (3700 Cost/Fee: 08/01/2008 Total:
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Contractor Specify Section and paragraph of Contract SOW Part B
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Comments: The purpose of this action is to approve the contractors work plan dated November 26, 2010 for \$691,370.00 and LOE Superfund
The purpose of this action is to approve the contractors work plan dated November 26, 2010 for \$691,370.00 and LOE Superfund Accounting and Appropriations Data X Non-Superfund SFO
Superfund Accounting and Appropriations Data Note: To report additional accounting and appropriations date use EPA Form 1900-69A. Budget/FY Appropriation Code (Max 6) (Max 7) Program Element (Max 9) (Max 4) (Max 4) (Max 4) (Max 8) (Max 8) (Max 7) Code (Max 6) (Max 7) Code (Max 6) (Max 7) (Max 9) (Max 4) (Max 4) (Max 8) (Max 8) (Max 8) (Max 7) Contract Period:
Superfund Accounting and Appropriations Data X Non-Superfund
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Authorized Work Assignment Ceiling Contract Period: Cost/Fee: 08/01/2008 To 07/31/2011 Total: Cost/Fee: 4175,000 Cost/Fee: 03700 Cost/Fee: 0
Authorized Work Assignment Ceiling Contract Period: 08/01/2008 To 07/31/2011 This Action: Cost/Fee: 475,000 Total: 475,000 Authorized Work Assignment Ceiling LOE: 03700 Total: 3700
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Contract Period: Cost/Fee: 475,000 This Action: Cost/Fee: 475,000 Total: Cost/Fee: 475,000 Cost/Fee: 475,000 Total: Cost/Fee: 475,000
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Total: 475,000 , 3700
Total: 475,000 , 3700
Mark Disc 10 - 15 - 1
Work Plan / Cost Estimate Approvals Contractor WP Dated: Cost/Fee/FC and Approvals
691, 310 LOE: 6,566
671, 370
Work Assignment Manager Name Joann Eskelsen Branch/Mail Code:
Phone Number 702-784-8006
(Signature) (Date) FAX Number: 702-784-8001
Project Officer Name Joann Eskelsen Branch/Mail Code:
Phone Number: 702-784-8006
(Claratural
FAX Number: 702-784-8001
Other Agency Official Name (Date) FAX Number: 702-784-8001 Branch/Mail Code:
Other Agency Official Name Branch/Mail Code:
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Other Agency Official Name Branch/Mail Code: Phone Number: (Signature) (Date) FAX Number: PAX Number: FAX Number:
Other Agency Official Name Branch/Mail Code: Phone Number: (Signature) (Date) FAX Number: FAX Number: FAX Number:

EPA		ngton, DC 20460		42	Work Assignment	Number		
	Work A	ssignment		N N	Other	X Amend	dment Number:	
Contract Number	10				950-00-00	0000		
EP-W-08-054	Contract Period 08	/01/2008 To	07/31/	2011	1 Title of Work Assignment/SF Site Name			
Contractor	Base X	Option Period Nu			Chemistry o			
TETRA TECH NUS, IN	NC.			aragraph of Con	tract SOW		memedi Fio	
Purpose: Work Ass X Work Ass		Work Assignment C		v	Period of Performa		7 (21 (22)	
	tion is to increase the fun . All other terms and condi							
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DCN Budget/FY (Max 6) (Max 4)	Code (Max 6) (Max 7)	(Max 9)	Object Class (Max 4)	Amount (Doll	ars) (Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)	
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3								
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4								
5								
Contract Period:	Cont/For: To 1.4	orized Work Assigr	nment Ceiling				18.00	
08/01/2008 To 07/31 This Action:	\$ 125,000		*	LOE: (3,700			
Total:	\$ 600,000			(4,700		=	
		Plan / Cost Estim	ate Approval	s	1/ 100			
Contractor WP Dated:	Cost/Fee:	19	20300000000	LOE:	1	20		
Cumulative Approved:	Cost/Fee:			LOE:				
Nork Assignment Manager Name					/Mail Code: Number 702-7	784-8006		
(Signature) (Date)					umber: 702-78	4-8001		
roject Onicer Name Joann E:	Project Officer Name Joann Eskelsen							
					Number: 702-7	84-8006		
Other Agency Official Name	ие)	(Date)		FAX N	umber: 702-78	34-8001		
Other Agency Official Name			<u> </u>	Branch	/Mail Code:			
				Phone	Number:	W.		
(Signatur Contracting Official Manne Elain		(Date)		FAX No	ımber:			
Commanding Companies Elain	nelScott		M.		/Mail Code:			
- Kline	AVUT	03108	1112	Phone	Number: 202-5	564-4478		
(Signatu	re)	(Dele)	V	FAVAL				

EPA	United States Environme Washing	ental Protection pton, DC 20460	Agency		Work Assignment Number 7 Other X Amendment Number:			
	Work As	ssignmen	t	2				
Contract Number	Contract Period 08/	01/2008 To	07/31/	2011	Title of Work Assig	. 0000	TOTAL SE	
EP-W-08-054	Base X	Option Period N						
Contractor			ify Section and p	aragraph of Cor	Chemistry i	or Environ	nmental Pr	
TETRA TECH NUS, INC.			t B					
Purpose: Work Assignment Work Assignment		Work Assignment Incremental Fund		80.A.s	Period of Performa	/2010 To 0	7/31/2011	
THIS IS AN ADMINISTRATIVE AM The purpose of this amendmen \$600,000.00, and to add EAS not authorized to exceed the Superfund	t is to correct the EA line item 2A for LOE a se work assignment cei	S line item nd the corre lings. nting and Appro	cc approved	a celling	flect the approof 4,700 hours	oved amount The contr	of actor is	
	Note: To report additional acco				79 SOUTH	x	Non-Superfund	
	opriation Budget Org/Code	Program Element (Max 9)	Object Class (Max 4)	Amount (Do		Site/Project (Max 8)	Cost Org/Code (Max 7)	
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Contract Period: 08/01/2008 To 07/31/201: This Action:	Cost/Fee			LOE:	0 4,700			
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Contractor WP Dated:	Cost/Fee:	Tan 7 Cost Esti	nate Approva	LOE				
Cumulative Approved:	cumulative Approved: Cost/Fee:				LOE:			
Work Assignment Manager Name Dayo	Mickupae							
Work Assignment Manager Name Dave Mickunas					Branch/Mail Code:			
(Signature)					Phone Number 919-541-4191			
Project Officer Name Joann Eskels	en	(Date)			lumber:			
Signature) (Signature)					h/Mail Code:			
					Number: 702-	To the Control of the		
Other Agency Official Name		(Date)		FAX	lumber: 702-7	84-8001		
торический области сталот полическог (ТАЛАТС)					n/Mail Code:			
(Signature)		_		_	Number:		1 mm	
Contracting Official/Name		(Date)			umber:		1974	
11.		1/1.	29/11		v/Mail Code:		- 11	
Guna yea	motroy		-4/11		ACRES - INC. ACRES	564-6478		
(Signafure) Work Assignment Form. (WebForms y1.0)	-/-/	(Date)		FAX N	umber:			

EPA	United States Environment Washington	ntal Protection Agency on, DC 20460	Work Assignment Number 7			
	Work Ass	signment	Other X Amendment Number: 000011			
Contract Number	Contract Period 08/01	1/2008 To 07/31/2011				
EP-W-08-054	Base X O	Option Period Number	Chemistry for Environmental Pr			
TETRA TECH NUS THE		Specify Section and paragraph				
TETRA TECH NUS, INC.		Part B				
Work Assignment	=	Work Assignment Close-Out	Period of Performance			
X Work Assignment Amer	ndment ir	Incremental Funding				
Work Plan Approval		AS	From 11/05/2010 To 07/31/2011			
The purpose of this action is			0 to \$690,000.00, and to increase the LOE changed and in full force and effect.			
Superfund	Account	nting and Appropriations Data	X Non-Superfund			
SFO (Max 2) g DCN Budget/FY Appropri (Max 6) (Max 4) Code (M	riation Budget Org/Code Pr					
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2	The state of the s		Property.			
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Contract Period.		ized Work Assignment Ceiling				
08/01/2008 To 07/31/2011	\$600,000.	.00	LOE 4,700			
This Action:	\$ 90,000.	00	1,000			
Total:	\$ 699,000.	. 00	5,700			
		Plan / Cost Estimate Approvals				
Contractor WP Dated	Cost/Fee:	W.	LOE:			
Cumulative Approved:	Cost/Fee:		LOE:			
Work Assignment Manager Name Dave Mi	ickunas		Branch/Mail Code:			
650030-deployable Communication and Communication and Communication		ŀ	Phone Number 919-541-4191			
(Signature)		(Date)	FAX Number:			
Project Officer Name Joann Eskelser	n	1	Branch/Mail Code:			
and Ohn Es	40	5/2/2011	Phone Number: 702-784-8006			
(Signature)	2000	(Odte)	FAX Number: 702-784-8001			
Other Agency Official Name		14	Branch/Mail Code:			
		T	Phone Number:			
(Signature)		(Date)	FAX Number:			
Contracting Official Name Claudia Arm	mstrong	1.1.	Branch/Mail Code:			
(Buden M.C.	1 motios	5/4/11	Phone Number: 202-564-6679			
(Signatura)	1	- (Data)	EAY Number 202-565-2557			

Work Assignment Form. (WebForms v1.0)